

#### TIME CRITICAL REMOVAL ACTION

# HAYSTACK MINES SITE, MCKINLEY COUNTY, NEW MEXICO ADMINISTRATIVE SETTLEMENT AGREEMENT AND ORDER ON CONSENT FOR REMOVAL ACTION CERCLA DOCKETS NO. 09-2017-02 AND 06-02-17

# **Progress Report**

Date	January 17, 2020	
Reporting Period	December 16, 2019 to January 15, 2020	
Report Type	☐ Weekly	Monthly     Monthly
Prepared for	U.S. Environmental Protection Agency (USEPA) Regions IX and VI	
Prepared by	Arcadis U.S., Inc. on behalf of BNSF Railway Company	

## Completed Activities during the Reporting Period (December 16, 2019 to January 15, 2020):

- A revised homesite legal survey was performed on December 24, 2019.
- The homesite lease applications are currently with the Bureau of Indian Affairs (BIA) for their review and approval. The applications have been revised with the updated legal survey.
- A coordination call was held on January 2, 2020 to discuss next steps on Time Critical Removal Action (TCRA)-related activities. See meeting minutes from Ali Harmon sent on January 3, 2020.
- Attended the site visit on January 7, 2020. Attendees included BNSF, Arcadis, Iina Ba, BNSF's
  community liaison, USEPA, NNEPA, and NMED. The site visit was conducted for additional
  planning and coordination regarding the TCRA areas, access roads (improvements/construction),
  excavation methods, and temporary waste rock consolidation location.
- The permanent relocation offer was hand delivered to Ex. 6 Personal Privacy (PP) currently residing on Ex. 6 Personal Privacy (PP) on January 7, 2020 for their review. The offer was discussed with the families and they indicated they may have additional requests and/or questions.
- BNSF community liaison, Mr. Cecil Lewis, Jr., is finalizing his project related safety training. A community involvement plan outlining his duties and responsibilities was signed on January 7, 2020 by BNSF, Arcadis, and Mr. Lewis.
- Continued detailed work planning for TCRA construction activities.

### Planned Activities for Next Reporting Period (January 16 to February 15, 2020):

- Receive approval from the BIA to secure the homesite leases.
- Receive home site relocation package approval and/or additional requests from the Ex.8 Personal Privacy (PP) | regarding the relocation offer.
- Purchase the mobile homes for the Ex. 6 Personal Privacy (PP)



- Continue to engage lina Ba in the detailed work planning for the TCRA construction activities, including permits and applications for utility hookup for the mobile homes.
- Continue to participate in biweekly TCRA status calls with the USEPA, NNEPA, and NMED.
- Continue to plan for engagement of local community stakeholders.
- Continue detailed work planning for residential relocation and TCRA construction activities.
- Submit a revised draft schedule for the residential relocation and TCRA activities.
- Continue submittal of monthly project status reports and participation in project coordination conference calls.

Items/Topics of Note: None